| (to | CANDIDATE'S REPO be filed by a candidate or his principal campaign | |
|--|---|---|
| 1.Qualifying Name and Address of Candidate Richard "Richie" | Office Sought (Include title of office as well as parish, city, town and/or election district.) | OFFICE USE ONLY |
| Artigue | St.Tammany Parish | |
| 53057 Hwy. 433 | Council | |
| Slidell,La. 70461 | Dist.#13, Slidell,La. | Ann-2015 |
| | St. Tammany Parish | 1/9 |
| | | 17 |
| 3. Date of Future | <u> </u> | |
| This report covers from $1-1-2015$ | through12-31-2015 | |
| 4. Type o Report: | | |
| 180th day prior to primary | 40th day after general | |
| 90th day prior to primary | XX_Annual (future election) | · |
| 30th day prior to primary | | |
| 10th day prior to primary | Supplemental (past election) | |
| • | | |
| 10th day prior to general 5. FINAL REPORT if: | Amendment to prior report | |
| | | · |
| | ter the election AND all loans and debts paid | |
| Unopposed | | |
| 6. Name : nd Address of Financial Institution (You are required by law to use one or more banks, se vings and loan associations, or money market in utual fund as the depository of all campaign funds.) | 7. Full Name and Address of Treasurer | |
| Whitney Bank | N/A | |
| 1936 E. Gause Blvd. | | , * |
| Slidell, La. 70461 | | |
| 9. Name (f Person Preparing Report | | |
| AFF10 | llia A. Vanney | |
| 10. WE HERBY CERTIFY that the information cond | single this sense to a the state of the | |
| is true and correct to the best of our knowledge, inf have been made nor contributions received that information required to be reported by the Louisians deliberate y omitted. | ormation and belief, and that no expenditures | FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| This 7th day of January | <u>.2016</u> | 20 |
| Signature of Candidate/Chairperson (To be signed by Chairperson only if report by | 985-768-1293 Daytime Telephone | 5 AM RANGE TO SERVICE |
| principal ampaign committee) | · | |
| • | · | |
| | | . မွှေး ဒ |
| Signature of Treasurer | Daytime Telephone | |

SUMMARY PAGE

| 1 | RECEIPTS | This Period |
|-------|--|-------------|
| 1. Co | ntributions (Schedule A-1) | 0 |
| 2. In | tind Contributions (Schedule A-2) | 0 |
| 3. Ca | npaign paraphernalia sales of \$25 or less | 0 |
| 4. TC | TAL CONTRIBUTIONS (Lines 1 + 2 +3) | 0 |
| 5. O | er Receipts (Schedule A-3) | 0 |
| 6. Lc | ıns Received (Schedule B) | 0 |
| 7. Lc | ın Repayments Received (Schedule D) | 0 |
| 8. TC | TAL RECEIPTS (Lines 4+5+6+7) | 0 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1) | \$3160.00 |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 0 |
| 12. Funds Loaned (Schedule D) | Ò |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$3160.00 |

| | | Amount | |
|-----|--------------|---|------------|
| 14. | Fi. | nds on hand at beginning of reporting period at equal funds on hand at close from last report or -0- if first report for this election) | \$6,288.95 |
| 15. | Pi) (Lin | s total receipts this period 8 above) | 0 |
| 16. | Le: | is total disbursements this period 13 above) | \$3160.00 |
| 17. | Le: (Lir: | is in-kind contributions 2 above) | 0 |
| 18. | Fu | nds on hand at close of reporting period | \$3128.95 |

SCHEDULE E-1: EXPENDITURES

Use this is chedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the pull pose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| a. Date(s) | porting Period b. Purpose(s) | c. Amount(s) |
|------------|---------------------------------|---|
| 1-5-2015 | Camaign Reporter | \$300.00 |
| 4-20-2015 | Donation | \$600.00 |
| 9-3-15 | Donation | \$600.00 |
| 9-8-15 | Donation | \$1600.00 |
| 12-30-15 | Bank charges | \$60.00 |
| | | |
| | | |
| | | - |
| | | |
| | 4-20-2015 9-3-15 9-8-15 | 4-20-2015 Donation 9-3-15 Donation 9-8-15 Donation 12-30-15 Bank charges |

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